

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Irrigation & CAD Department – Payment towards telephone charges of telephones – Used by the Officers of Irrigation & CAD Department for the month March & April 2014 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 411

Dated: 24-07-2014

Read the following:-

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O R D E R:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,046/- (Rupees One thousand and forty six only) towards the telephone charges of the following telephone used by the officer for the month March and April 2014.

Sl.No. Telephone No. Bill date Expenditure Used by

1. 23065283 05.05.2014 Rs. 1,046-00 Dy Secy to Govt (SK).(Residence)

(Rupees One thousand and forty six only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of Smt S.Koteswaramma, Deputy Secy to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER